

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Robert A Polich
Carol A Polich
Debtor(s)

Case No. 18 B 16877

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/13/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 09/14/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$612.00
Less amount refunded to debtor	\$584.46

NET RECEIPTS: **\$27.54**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$27.54
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$27.54**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Adventist Hinsdale Hospital	Unsecured	624.27	NA	NA	0.00	0.00
American Express	Unsecured	2,661.17	NA	NA	0.00	0.00
Amita Heart & Vascular	Unsecured	242.39	NA	NA	0.00	0.00
AT&T Universal Card	Unsecured	4,032.14	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	200.00	NA	NA	0.00	0.00
Best Buy Credit Services	Unsecured	1,439.81	NA	NA	0.00	0.00
Capital One Bank	Unsecured	3,013.24	NA	NA	0.00	0.00
Capital One Bank	Unsecured	863.62	NA	NA	0.00	0.00
Chase Cardmember Services	Unsecured	3,293.72	NA	NA	0.00	0.00
Chase Cardmember Services	Unsecured	8,601.08	NA	NA	0.00	0.00
Chase Cardmember Services	Unsecured	3,321.35	NA	NA	0.00	0.00
Citi Cards	Unsecured	7,859.42	NA	NA	0.00	0.00
Comenity/Carsons	Unsecured	2,021.75	NA	NA	0.00	0.00
Discover	Unsecured	7,698.63	NA	NA	0.00	0.00
dressbarn/Capital One	Unsecured	207.44	NA	NA	0.00	0.00
Ford Motor Credit Corporation	Secured	10,166.72	8,636.57	8,636.57	0.00	0.00
Hinsdale Orthopedics	Unsecured	50.00	NA	NA	0.00	0.00
Illinois Emergency Med	Unsecured	202.98	NA	NA	0.00	0.00
JP Morgan Chase Bank NA	Secured	214,146.76	213,351.92	213,351.92	0.00	0.00
JP Morgan Chase Bank NA	Secured	9,624.46	9,649.20	9,649.20	0.00	0.00
Kohl's Payment	Unsecured	2,956.34	NA	NA	0.00	0.00
LaGrange Memorial Hospital	Unsecured	715.20	NA	NA	0.00	0.00
MEDAC-Hinsdale Anesthesia	Unsecured	1,639.05	NA	NA	0.00	0.00
PNC Visa	Unsecured	12,435.80	NA	NA	0.00	0.00
Sears Credit	Unsecured	5,191.73	NA	NA	0.00	0.00
Suburban Anesthesiologist	Unsecured	33.00	NA	NA	0.00	0.00
Suburban Otolaryngology	Unsecured	51.04	NA	NA	0.00	0.00
Synchrony Bank/JCP	Unsecured	480.13	NA	NA	0.00	0.00
Walmart/Synchrony Bank	Unsecured	5,854.88	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	1,308.84	1,270.84	1,270.84	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,636.57	\$0.00	\$0.00
All Other Secured	\$224,271.96	\$0.00	\$0.00
TOTAL SECURED:	\$232,908.53	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$27.54</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$27.54</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/12/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.